

*****THIS FORM TO BE COMPLETED BY
PHS FACILITY COORDINATOR ONLY*****

REDUCED FEES APPLICATION

(This application is valid for one school year only. You must reapply each year.)

Organization: Parkrose Soccer Club
Contact: Jennifer Mulkey Phone: 503 680 2236
Date of Application: 4.27.17 Date(s) of event: 8.25.17 (Friday)
Purpose of Use: Annual Youth Soccer Jamboree

The organization/event must meet the criteria for 'REDUCED' by attaching the requested supporting documentation (see criteria below). Also, A FACILITY USE APPLICATION must accompany this form.

CRITERIA

- Group must directly serve the Parkrose community
- No admission, entry, or other fee will be charged to participants or spectators
- Attach a copy of constitution *(if applicable)*
- Attach a current list of members with addresses *(if applicable)*

QUOTED FEES

- FACILITY FEES	\$ <u>228</u>
- EQUIPMENT FEES	\$ _____
- TECH SERVICE FEES	\$ _____
- THEATER FEES	\$ _____
- CUSTODIAL FEES	\$ <u>198</u>
TOTAL RENTAL FEES	\$ <u>426</u>

CUSTOMER PROPOSED FEES

- FACILITY FEES	\$ <u>0</u>
- EQUIPMENT FEES	\$ _____
- TECH SERVICE FEES	\$ _____
- THEATER FEES	\$ _____
- CUSTODIAL FEES	\$ <u>0</u>
TOTAL RENTAL FEES	\$ <u>0</u>

Additional Conditions or Terms *(if applicable)*:

Contact Boosters about concessions

History of Facility Use with Parkrose School District: Long history feeder program for HS

This section to be completed by PSD Administration:

PSD ADMINISTRATION APPROVED FEES

- FACILITY FEES	\$	0
- EQUIPMENT FEES	\$	↓
- TECH SERVICE FEES	\$	↓
- THEATER FEES	\$	↓
- CUSTODIAL FEES	\$	↓
TOTAL RENTAL FEES	\$	0

Approved Denied : Molly Burke Date: 5.2.17
Building Principal/Designee Signature

Administration Recommendation & Comments:

K Gray Date 5/8/17
Superintendent Signature

Superintendent Recommendation & Comments:
please approve

BOARD ACTION:
Approved Denied Date _____

Parkrose HIGH SCHOOL Facilities Use Application

“Parkrose Community Groups/Non-Profit Organizations”

Parkrose High School – 12003 NE Shaver Street – Portland, Oregon 97220 – Fax (503) 408-2739

Today's Date: 4/27/17

For Office Use Only
 Received by: _____ Date: _____

Organization: Parkrose Soccer Club Non-Profit Tax ID#: 93-0669545

Contact: Jennifer Mulkey Phone: 503 680 2236

Email: treasurer@ParkroseSoccer.com

Address PO Box 30555 City Portland State OR Zip 97294-3555

Date(s)	Day of week	Facility	Access Time - Exit Time	Expected Attendance
<u>8/25/17</u>	<u>Fri</u>		<u>3pm - 8:30pm</u>	<u>250</u>
	<u>Jamboree</u>		<u>(Actual Event time 5pm - 8pm)</u>	

Facility Fees:

- | | | | |
|---|-----------------------------|--|-------------------------------------|
| <input type="checkbox"/> Student Center (4hrs) | \$204.00 x _____ = \$ _____ | <input type="checkbox"/> Gym (2hrs) | \$ 51.00 x _____ = \$ _____ |
| <input type="checkbox"/> *Kitchen (4hrs) | \$204.00 x _____ = \$ _____ | <input type="checkbox"/> Wrestling Rm (4hrs) | \$ 26.00 x _____ = \$ _____ |
| <input type="checkbox"/> Community Rooms (4hrs) | \$ 51.00 x _____ = \$ _____ | <input type="checkbox"/> Dance Room (4hrs) | \$ 26.00 x _____ = \$ _____ |
| <input type="checkbox"/> Student Courtyard (4hrs) | \$102.00 x _____ = \$ _____ | <input type="checkbox"/> Locker Room (each/4hrs) | \$ 26.00 x _____ = \$ _____ |
| <input type="checkbox"/> Band Room (4hrs) | \$ 51.00 x _____ = \$ _____ | <input type="checkbox"/> Tennis Courts (4 courts/2hrs) | \$ 51.00 x _____ = \$ _____ |
| <input type="checkbox"/> Choir Room (4hrs) | \$ 26.00 x _____ = \$ _____ | <input type="checkbox"/> Track (p/hr) | \$ 51.00 x _____ = \$ _____ |
| <input type="checkbox"/> Classroom (4hrs) | \$ 26.00 x _____ = \$ _____ | <input type="checkbox"/> Football Field (2hrs) | \$ 51.00 x _____ = \$ _____ |
| <input type="checkbox"/> Library (p/hr) | \$ 51.00 x _____ = \$ _____ | <input type="checkbox"/> Baseball Field (2hrs) | \$ 51.00 x _____ = \$ _____ |
| <input type="checkbox"/> West Parking Lot (4hrs) | \$153.00 x _____ = \$ _____ | <input type="checkbox"/> Upper Soccer Field (2hrs) | \$ 51.00 x _____ = \$ _____ |
| <input type="checkbox"/> Pool (up to 25 people/ 2hrs) | \$102.00 x _____ = \$ _____ | <input checked="" type="checkbox"/> NE Soccer Complex (2hrs) | \$ 76.00 x <u>3</u> = \$ <u>228</u> |
| <input type="checkbox"/> Pool (swim meet/ 2hrs) | \$306.00 x _____ = \$ _____ | <input type="checkbox"/> Softball Field (2hrs) | \$ 51.00 x _____ = \$ _____ |

concession stand & Field Use

*Parkrose School District (PSD) Nutrition Service Staff may be scheduled for all Kitchen use at \$ 26.00 per hour
 Facilities are charged based on units above (indicated in parenthesis). PSD will not invoice on the half, quarter, or partial units.

Equipment Fees:**

- | | | | |
|--|--------------------------|---|--------------------------|
| <input type="checkbox"/> Podium * | \$ 6.00 x _____ = _____ | <input type="checkbox"/> Gym Floor Cover | \$204.00 x _____ = _____ |
| <input type="checkbox"/> Microphone * | \$ 11.00 x _____ = _____ | <input type="checkbox"/> Field Lights (per hr) | \$ 51.00 x _____ = _____ |
| <input type="checkbox"/> TV/VCR/DVD* | \$ 11.00 x _____ = _____ | <input type="checkbox"/> Volleyball Net (3 nets/p use) | \$ 51.00 x _____ = _____ |
| <input type="checkbox"/> Choral Risers | \$102.00 x _____ = _____ | <input type="checkbox"/> Lining Baseball Field | \$ 51.00 x _____ = _____ |
| <input type="checkbox"/> Sound System* | \$ 26.00 x _____ = _____ | <input type="checkbox"/> Initial Set up & Lining Soccer Field | \$255.00 x _____ = _____ |
| <input type="checkbox"/> Chairs (p/chair) | \$ 2.00 x _____ = _____ | <input type="checkbox"/> Lining Soccer Field (maintenance) | \$102.00 x _____ = _____ |
| <input type="checkbox"/> Tables (p/table) | \$ 6.00 x _____ = _____ | <input type="checkbox"/> Initial Set up & Lining Football Field | \$587.00 x _____ = _____ |
| <input type="checkbox"/> Bleachers (1 side) | \$ 51.00 x _____ = _____ | <input type="checkbox"/> Lining Football Field (maintenance) | \$102.00 x _____ = _____ |
| <input type="checkbox"/> Swim Scoreboard (p/use) | \$102.00 x _____ = _____ | <input type="checkbox"/> Scoreboard | \$ 26.00 x _____ = _____ |

*Tech Service -- Customer to be charged \$31.00 per hour for those events requiring technology assistance.
 ** All Parkrose Schools have public Wi-Fi throughout. Please provide your own technology & equipment.

Catering/Food Requirements

- ◆ All Catering should be contracted thru Parkrose Nutrition Services (503-408-2122). Administrator approval required if you are not using Parkrose Nutrition Services. Additionally, a Parkrose Nutrition Services employee may be required for any kitchen use at a rate of \$26.00 p/hr.
- ◆ All food must be consumed and served in the PSD Facilities designated areas.

Theater Rentals:

Date(s)	Day(s) of week	PACKAGE(s)	Access Time - Exit Time	Expected Attendance

Theater Packages & Fees:**

PACKAGE "A"

This package includes: Stage to mid-stage curtain (26' of depth), use of front curtain, up to 4 microphones, 4 stage monitor speakers, house CD player(s), up to 8 standard lighting cues, 1 A/V component set-up, theater supervisor w/1 crew member.

4 Hours \$ 765.00 x _____ = \$ _____ Additional Hour beyond 4 \$ 204.00 x _____ = \$ _____
 8 Hours \$ 1122.00 x _____ = \$ _____ Additional Hour beyond 8 \$ 255.00 x _____ = \$ _____

PACKAGE "B"

This package includes: All of Package "A", full stage to up-stage curtain (44' of depth), up to 4 additional microphones (8 total), up to 24 standard lighting cues, up to 3 rigging moves, access to dressing/make-up rooms, theater supervisor w/2 crew members.

8 Hours \$1250.00 x _____ = \$ _____ Additional Hour beyond 8 \$ 281.00 x _____ = \$ _____

PACKAGE "C"

This package includes: All of Packages "A" & "B", full access to lighting and sound system inventories, up to 150 lighting cues, up to 40 sound and/or A/V cues, up to 10 rigging moves, theater supervisor w/3 crew.

8 Hours \$1377.00 x _____ = \$ _____ Additional Hour beyond 8 \$ 306.00 x _____ = \$ _____

LOAD-IN / LOAD-OUT PACKAGES

Load-In / Load Out packages include: The load-in or load-out of your equipment, access to facilities based on above details, theater supervisor. They do not include PSD equipment operation or cueing.

4 Hours \$ 510.00 x _____ = \$ _____
 8 Hours \$ 765.00 x _____ = \$ _____

Additional Theatre Equipment Fees:

<input type="checkbox"/> Row of Seat Removal & Reinstall	\$204.00 x _____ = _____	<input type="checkbox"/> Dance Floor	\$225.00 x _____ = _____
<input type="checkbox"/> Orchestra Pit - Removal & Reinstall	\$357.00 x _____ = _____	<input type="checkbox"/> Choral Risers	\$102.00 x _____ = _____
<input type="checkbox"/> Vocal/Instrumental Microphone	\$ 8.00 x _____ = _____	<input type="checkbox"/> Projection Screen	\$ 26.00 x _____ = _____
<input type="checkbox"/> Wireless Microphone	\$ 51.00 x _____ = _____	<input type="checkbox"/> Music Stands (p/stand)	\$ 3.00 x _____ = _____
<input type="checkbox"/> Grand Piano (w/standard tuning)	\$204.00 x _____ = _____	<input type="checkbox"/> Video Projector	\$153.00 x _____ = _____

Custodial Fees*: These include lock/unlock of the building, alarming the building, cleaning, event set-up/reset, bathroom sanitizing and re-stocking, supplies/materials, and general maintenance.**

◆ Monday - Friday, operating hours = \$29.00 p/hour
 ◆ Saturdays - 7:30am-3:00pm = \$29.00 p/hour
 ◆ Sundays - all hours & after operating hours = \$36.00 p/hour

****When renting the THEATRE, Custodial Fees are included in the Theater package price (excluding Sundays)**

*****Custodial fees may not be charged if a custodian is already on duty. Cleaning/set-up and break-down will then become the responsibility of the renter. \$36 per hour fee applies if the spaces rented aren't left the way you found them and/or renter pulls the custodian away from his/her duties. Large events will require custodial fees.**

Facilities Coordinator will complete this section:

\$29.00 x number of hours needed _____ = \$ _____
 \$36.00 x number of hours needed 5.5 = \$ 198

- Facility Fees \$ 228
 - Equipment Fees \$ _____
 - Technology Service Fees \$ _____
 - Theater Fees \$ _____
 - Custodial Fees \$ 198

*10% (\$100 minimum) Refundable deposit if event cancelled within 60 days of rental date
 ** 50% of remaining deposit due 60days prior to event date
 ***Remaining deposit due 2 weeks prior to event date
 *** Payment methods: Cash, Check, Cashiers
 Check - Credit Card Payments must be done in person

Total Rental Fees \$ 426

Completed by: [Signature] DATE 4.27.17
 Facilities Coordinator

I/we understand the above fees. If my application is accepted for the requested facility scheduled in Parkrose School District, we agree to meet all contractual, insurance, deposit and payment requirements during the agreement period. I/we agree to be responsible for the conduct of the audience in and about the building and for any damages beyond ordinary wear and tear, which occurs to this District property in regards to our use and occupancy thereof. I/we agree that District property will be used in accordance with the rules and regulations of the Board of Educations (See Policy KGAA).

Organization or Individual Signature [Signature] Date 4/27/16

◆ Individuals or organizations that use school facilities under Board Policy must complete the Hold Harmless Statement and will be required to verify insurance coverage before final authorization is granted.

Facilities Coordinator Signature Received Proof of Insurance: _____ Date: _____

Hold Harmless Agreement

Organization or Individual Name Here: Parkrose Soccer Club agrees to indemnify, hold harmless and defend the District, its board members, agents, employees and volunteers from and against any and all liabilities, damages, actions, costs, losses, claims and expenses (including attorney fees), on account of personal injury, death or damage to or loss of property or profits arising out of or resulting in whole or in part from any act, omission, negligence, fault or violation of law or ordinance by "Organization" or "Organization's" employees, agents, volunteers, subcontractors, speakers, exhibitors, event participants or invitees or any other person entering upon the premises with the implied or express permission of "Organization". Such indemnification by "Organization" shall apply unless such damage or injury results from the sole negligence or willful misconduct of the District.

[Signature]
Organization or Individual Signature

4, 27, 17
Date

Insurance Requirements

Commercial General Liability insurance endorsement providing coverage against claims for bodily injury or death and property damage occurring in or upon or resulting from the facilities licensed hereunder, such insurance to offer immediate protection to the limit of **no less than \$2,000,000** and such insurance shall include Blanket Contractual Liability coverage which insures contractual liability under the indemnification of the Parkrose School District #3 by Licensee as set forth below.

1. Licensee shall maintain a policy endorsed to include the Parkrose School District, Parkrose Elementary School, school board members, agents, employees and volunteers as additional insured's as respects to the Organizations use of District facilities. Said insurance must be primary to and non-contributory with any insurance carried by the District and include waiver of subrogation in favor of the District, its board members, agents, employees and volunteers.
2. Licensee agrees to provide all required certificates of insurance to the Parkrose School District at least fifteen (15) calendar days prior to the time of occupancy.
3. The parties agree that the specified coverage of limits if insurance in no way limit the liability of the licensee.
4. Licensee shall provide a Certificate of Insurance containing a notice of cancellation clause not less than 30 days prior to cancellation or non-renewal of any such policy.

Laws – Rules - Regulations

1. All agents and employees connected with Licensee's use of the facility shall abide by, conform to and comply with all laws of the United States and the State of Oregon and all ordinances of the City of Portland, Oregon, and the rules and regulations of Parkrose School District, together with all rules and regulations of the Bureau of Police of the City of Portland.
2. The use of all tobacco, inhalants, alcoholic beverages and controlled substances are strictly prohibited in or on Parkrose School District property. Possession of firearms or dangerous weapons in or on the premises is strictly prohibited by ORS 166.370.
3. All security services including peer group security desired by Licensee shall be arranged for by special agreement with the Parkrose School District and shall be paid for by the Licensee.
4. The Parkrose School District shall have the sole right to collect and have custody of articles left in the building.
5. Any decision affecting any matter not herein expressly provided for shall rest solely within the discretion of the Parkrose School District.
6. A person operating a school-age recorded program may not operate the program without performing **criminal background checks** for all staff and volunteers and becoming recorded with the Office of Child Care. (Oregon Law 329A.257)

- ◆ Full payment and proof of insurance must be received prior to use of any facility.
- ◆ Application must be completed and turned in 30 days prior to rental date for consideration of reduced fees. Religious based organizations are excluded from receiving reduced fees due to Federal Law.
- ◆ All rentals are subject to availability, please check with the building administrator. Classrooms may not be rented during teacher contract hours.
- ◆ Facilities may be rented on non-school days with administrator approval but paperwork may not be accepted and processed on non-school days. Administrators and secretaries get a summer break. Please be sure facility applications for use during the summer or fall are submitted prior to the end of each school year.
- ◆ Any for profit video or audio recording on District property must be Superintendent approved. Superintendent Signature/Date: _____
- ◆ Individuals or Organizations who stay beyond the times indicated on this form will be subject to \$36 per hour penalty should PSD staff have to stay late. Individuals or Organizations are also subject to any charges incurred by the outside agency overseeing PSD's security, should they be called to the site.

We agree and understand ALL of the above. We agree that said school property will be used in accordance with the rules and regulations of the Board of Education.

Organization or Individual [Signature] Position of Responsibility Treasurer

Organization or Individual Address PO Box 30555 City PDX State OR Zip 97294-3555

Building Principal Signature: [Signature] Date 5.2.17